P.W.G. 17 | 1st and final Bill | Original/Duplicate/Triplicate

NO

CONTRACT CERTIFICATE

Reference paras 158 & 170

Division Yelahanka | Sub division Yelahanka New Town

YNK-DBR No 139 Date 29.01.2020

AEE, YSTSD

Bills received No | Sub-divisional | Cash book vr No SBR No: 66/19-20

Sheduled Docket No | Divisional | Date: Date 10/11/2019

Name of work(as per sanctioned estimate) :- P-1771 | Head of account

Work Code:004-16-000066

NAME OF WORK :Providing necessary arrangement to Kalyani for the immerssion of Ganesha idols in ward no 04

Name of contractor and full address :- P Ravichandra

Reference to agreement No :- 119 | Estimated cost : 5.00 | Work order No :119 dt:23-02-2019

390 Certified that the measurments were taken by me on 04/11/19 and recorded on pages 222 384 to of measurment book No 2224 and the work is satisfactorily executed by the contractor

Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on 04.11.2019 and recorded correct.The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ Sub-divisional Engineer

II MEMORANDUM OF PAYMENT

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1) Total value of work done or supplies as per A/c within	
2) Deduct amount to be held in reserve being-----percent Rs----------%---------	
3) Balance---	Gross Amt =Rs 468678/-
4) Deduct payments	
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount	FSD =Rs 23434/-
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	CGST = Rs 4185/-
	SGST = Rs 4185/-
Total	IT = Rs 4687/-
5) Balance being unpaid value of work done held in reserve	LC = Rs 4687/-
6) Deduct cash of advance made on divisional/sub divisional cash book	CBF = Rs 469/-
7) Net amount due to or from contractor.	Fine Royalty =Rs 6375/-
UN ADJUSTED ITEMS	T D. = Rs 48022/-
8) Advance to contractor for materials to site(as detailed within)	
9) Value of government materials supplied	
TOTAL AMOUNT UN-ADJUSTED	Amount Rs 420656/-

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs

Reciept Stamp

Audited & Admitted For Rs. 468678/-

By Ch Rs: 420656/- (In Words)

For Rs. 48022/- Being by Adjustment

Date Initials of officer making payment

Account Superintendent

Date

Exe Engineer
B.B.M.P. Bangalore
Executive Engineer

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Excavation and removal of silt or silt mixed with sand in slushy condition from canal bed including disposing off the same in spoil bankor on the sanal embankment in layers a directed etc.., completed withinitial lead upto	Cum			249.20 250.00	146.93	36614.95 36732.50	249.20 250.00	36614.95 36732.50
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH Chapter	Cum			249.20 250.00	99.17	24713.16 24792.50	249.20 250.00	24713.16 24792.50
3	Engaging of hire basis crane including driver / operator with fuel etc., complete	Day			11.00	3998.00	43978.00	11.00	43978.00
4	Engaging on hire basis of tractor 50 HP for conveying of exacavted and removal of stuff from work spot	Day			11.00	2510.74	27618.14	11.00	27618.14
5	Labour charges to unskilled mazdoor heavy	Day			176.00 286.00	258.75	45540 74002.50	286.00	45540 74002.50
6	Code 0516-Providing plastic sheet	Sqm			525.20	6.36	3317.65 3340.27	525.20	3317.65 3340.27
7	Supplying of water through water tanker	Load			252.00	539.73	136011.96	252.00	136011.96
8	Hire charges for Armless Plastic Chairs	Nos			1100.00	3.90	4290.00	1100.00	4290.00
9	Hire charges for wooden table of size 6ftx2ft	Nos			330.00	14.99	4946.70	330.00	4946.70

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
10	Hire Charges for supplying and running circuit service main with necessaru messanger wire and reel insulators and maintaining the same 4 of 25 Sqmm PVC insulated and sheathedaluminium	Mtrs			3509.00	9.00	31581.00	3509.00	31581.00
11	1321 hire charge of 100 KVA generator including operator and handling charges	Hrs			88.00	629.69	55412.72	88.00	55412.72
12	Hire charges for shamiyana sie wall of 8ft hight	Rft			3300.00	2.00	6600.00	3300.00	6600.00
13	Hire charge for shamiyana with necessary bamoo table erection charges incldung transporation	Sft			3300.00	5.00	16500.00	3300.00	16500.00
14	KSRB 15-1.1 : Providing flush pointing to square rubble course or uncoursed stone masonry with cement mortor 1:3 20mm deep, after raking joints to depth of 200 mm nicely lining icnlduing cost of enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter,including cost of materials, labour, complete as per specifications	Sqm			199.20	102.77	20471.78	199.20	20471.78

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
15	KSRB 15-18.2 : Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter,including cost of materials, labour, complete as per specifications	Sqm			128.00	86.88	11120.64	128.00	11120.64
			TOTAL				497398.72		497398.72

468678-00

Ward No 04

Assistant Excecutive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64